



Corrective Action Notice

School : HOLMES EL
Cost Center : 0001456201
Address : 5108 HOLMES AVE
 LOS ANGELES, CA90058

Site Administrator : RENE BAEZ
Complex Project Manager : Haven Hoskins

Inspection Date : Feb 15, 2023
Inspector : Logan, Sean
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 15, 2023	36357976	Chemical Safety	Do not use chemicals unless approved for District use by OEHS. Refer to the OEHS website at https://achieve.lausd.net/oehschemeval (see Product Review) or contact OEHS at (213) 241-3199 for assistance.	Removed unapproved chemical product "Wipe-Out" wipes.	MAIN BLDG - HOLMES ES, Room 36	School	
Level 1	Feb 15, 2023	36357934	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.		KINDERGARTEN BLDG, K2 and K3	School	
Level 2	Mar 17, 2023	36357963	Chemical Safety	Maintain current Safety Data Sheets (SDS) for each hazardous substance used on site.			School	
Level 2	Mar 17, 2023	36357940	Fire/Life Safety	Remove curtains that are not flame resistant.		MAIN BLDG & AUDITORIUM, Auditorium	School	
Level 2	Mar 17, 2023	36357955	Emergency Procedures (Integrated Safe School Plan)	Remove all materials and objects stored on top of cabinets or upper shelves unless such objects are fastened to the shelf or otherwise restrained from falling.		Main office; Room 37; and Auditorium	School	
Level 2	Mar 17, 2023	36357961	Fire/Life Safety	Conduct and document monthly visual inspection of portable fire extinguishers. Note inspection date on the service tag and the Fire Log Book.		Main Office	School	
Level 2	Mar 17, 2023	36357968	Facilities and Equipment Maintenance	Repair/replace damaged or deteriorated playground surfacing materials. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .		PLAY AREA - HOLMES ES, 5-12 year old play structure	Facilities	

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Level 2	Mar 17, 2023	36357949	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Faculty Work Room and Room 36	School	
Level 2	Mar 17, 2023	36357979	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Emergency Response Bin; Auditorium; Room 36; and Room 37	School	
Level 3	May 16, 2023	36357957	Asbestos Management	Ensure a 3-Year Asbestos Re-Inspection is conducted by the Facilities Environmental Technical Unit (FETU) and results are included in the school Asbestos Management Plan. For assistance, contact FETU at (213) 745-1450.		Main Office	Facilities	
Level 3	May 16, 2023	36357956	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.		Library	Facilities	
Level 3	May 16, 2023	36357965	Chemical Safety	Ensure a site chemical inventory is maintained pursuant to the Hazard Communication Program. The inventory must include all chemical products used or stored on site including cleaning, art, laboratory, shop and office products.		Main Office	School	